Table Color Legend

Color		Meaning
Project		Project Information Line
Original		Original Funding of a project on entry into the TIP
Amendment		Project was amended after initial entry to the TIP
Added		Project was added to TIP after Original adoption

UPDATED: 1/26/2026

FY 2025-2028 TIP AMENDMENT TRACKER

								FY 2024 (Rolled from 2023)				ROLLED				FY 2025				FY 2026				FY 2027				FY 2028				FUTURE										
Status	Project Name	Agency	Date Received	TIP Amend #	Funding Program	STIP Number	Scope	FEDERAL	STATE	LOCAL	OTHER	FEDERAL	STATE	LOCAL	OTHER	FEDERAL	STATE	LOCAL	OTHER	FEDERAL	STATE	LOCAL	OTHER	FEDERAL	STATE	LOCAL	OTHER	FEDERAL	STATE	LOCAL	OTHER	FEDERAL	STATE	LOCAL	OTHER	Total Project Amount	TAC Agenda Date	Publication Date	PACOG Board Approval Date	Resolution completed Date	Resolution Number	NOTES
CORRIDOR-INTERSTATE 25																																										
Project	I-25 through Pueblo	CDOT		2024.001		SPB3865.999	Reconstruction of interchange at I25 and US Hwy 50B to include new diverging diamond interchange along with three new bridges																													$145,572,659.00						
Original		CDOT			NHFP			$7,752,850.00	$747,150.00																											$8,500,000.00						
Admin		CDOT	07/01/24	2024.001.01	NHFP			$747,150.00	-$747,150.00																											$0.00	7/9/2024					
Original		CDOT			SUR															$2,814,860.00	$585,140.00															$3,400,000.00						
Admin		CDOT	07/01/24	2024.001.01	SUR															$585,140.00	-$585,140.00															$0.00	7/9/2024					
Admin		CDOT	08/30/24	2024.001.02	SUR																			$364,840.00	$35,160.00											$400,000.00	9/10/2024		9/26/2024			Adding FY 27 SUR funds to award project
Original		CDOT			HAZ			$1,170,000.00	$130,000.00							$4,922,500.00	$20,000.00																			$6,242,500.00						
Admin		CDOT	07/01/24	2024.001.01	HAZ			-$70,000.00	-$130,000.00							$220,000.00	-$20,000.00																			$0.00	7/9/2024					
Original		CDOT			PWQ															$5,353,600.00	$515,932.00			$2,118,478.00	$204,159.00											$8,192,169.00						
Admin		CDOT	07/01/24	2024.001.01	PWQ															$515,932.00	-$515,932.00			$204,159.00	-$204,159.00											$0.00	7/9/2024					
Original		CDOT			7PX				$31,993,480.00	$206,520.00																										$32,200,000.00						
Admin		CDOT	07/01/24	2024.001.01	7PX				-$993,480.00	-$206,520.00																										-$1,200,000.00	7/9/2024					Removal of funds accidentally entered previously
Admin		CDOT	08/30/24	2024.001.02	7PX												$1,993,810.00																			$1,993,810.00	9/10/2024		9/26/2024			adding FY25 7PX funds to award project
Original		CDOT			BFP				$31,550,000.00																											$31,550,000.00						
Admin		CDOT	07/01/24	2024.001.01	BFP			$31,550,000.00	-$31,550,000.00																											$0.00	7/9/2024					
Original		CDOT			BTE				$51,000,000.00																											$51,000,000.00						
Admin		CDOT	08/30/24	2024.001.02	CEF											$2,282,290.00																				$2,282,290.00	9/10/2024		9/26/2024			
Admin		CDOT	08/30/24	2024.001.02	SB1/SB 267												$1,011,890.00																			$1,011,890.00	9/10/2024		9/26/2024			adding FY25 SB1 funds to award project
Admin		CDOT	08/30/24	2024.001.03	RPP																							$729,680.00	$70,320.00							$800,000.00	9/10/2024		9/26/2024			adding FY28 RPP funds to award project
Admin		CDOT	11/25/24	2024.001.04	RPP											$1,400.00																				$1,400.00	12/10/2024		12/12/2024			Programs an addition $1400 RPP federal funding FY2025 to Right-of-Way phase of this project from the region 2 RPP pool.
Project	I-25 Exit 108	CDOT		2024.002		SR26867.119	Design and construction of new interchange and rest area at Purcell Blvd & I25A exit 108																													$4,300,000.00						
Original		CDOT			RPP															$413,950.00	$86,050.00															$500,000.00						
Admin		CDOT		2024.002.01	RPP																											$1,641,780.00	$158,220.00			$1,800,000.00	6//10/2025		6/26/2025			2029 funds
Original		CDOT			10C			$1,000,000.00																												$1,000,000.00						
Original		CDOT			7PX				$1,000,000.00																											$1,000,000.00						
Project	I-25 Median Barrier Phase V (MP 105-112)	CDOT		2024.003		SR27002.079	Replacement of median safety barrier																													$5,506,000.00						
Original		CDOT			FSA												$400,000.00																			$400,000.00						
Admin		CDOT	09/30/24	2024.003.01	FSA																								$3,600,000.00							$3,600,000.00	10/8/2024		10/24/2024			
Admin		CDOT	11/03/25	2024.003.02	FSA																								$1,500,000.00							$1,500,000.00	11/18/2025		12/11/2025			
Original		CDOT			CBP			$4,968.00	$1,032.00																											$6,000.00						
Project	I-25 Resurfacing MP 69-80	CDOT		2024.004		SR25216.171	Resurfacing of I25A and associated safety improvements																													$38,522,214.00						
Original		CDOT			SUR			$10,590,673.00	$1,020,634.00							$9,577,050.00	$11,422,950.00			$3,051,802.00	$294,105.00															$35,957,214.00						
Original		CDOT			CBP			$2,170,798.00	$209,202.00							$13,893.00	$171,107.00																			$2,565,000.00						
Project	I-25 Pavement Rehab MP 92-102.8	CDOT		2024.005		SR25216.178	Rehabilitation and resurfacing of I25A through Pueblo																													$21,389,934.00						
Original		CDOT			SUR			$84,168.00	$8,111.00							$19,421,031.00	$1,871,624.00																			$21,384,934.00						
Admin		CDOT	03/18/26	2024.005.01	CWP											$4,561.00	$439.00																			$5,000.00	5/6/2025		5/22/2025			
Project	I-25 Pueblo Safety Improvements	CDOT		2024.006		SR26867.138	Design and construction of safety improvements to I25A through Pueblo																													$0.00						
Original		CDOT			RPP																							$729,680.00	$70,320.00							$800,000.00						
Admin		CDOT	08/30/24	2024.006.01	RPP																							-$729,680.00	-$70,320.00							-$800,000.00	9/10/2024		9/26/2024			Moved funds to STIP ID: SPB3865.999 to award I25A & US50B Interchange.
Admin		CDOT	10/28/24	2024.006.02	RPP																											$1,641,780.00	$158,220.00			$1,800,000.00	11/12/2024		12/12/2024	12/12/2024	2024.034	Placed in FY 2029
Admin		CDOT	03/03/25	2024.006.03	RPP																											-$1,641,780.00	-$158,220.00			-$1,800,000.00	6/10/2025		6/26/2025			Moved funds to exit 108
Added	I25 & CO45A Safety Improvements	CDOT	1/5/2026	2024.068		SR26867.147	Safety Improvements at I-25 & CO45A Interchange																													$1,850,000.00	1/13/2026		1/23/2026	1/23/2026	2026.004	
Original		CDOT			RPP															$1,531,615.00	$318,385.00															$1,850,000.00						
CORRIDOR-HWY 50																																										
Project	US 50 West	CDOT		2024.007		SPB7004.999	Design and construction of permanent water qualtiy improvements at new Purcell/US50A interchange																													$976,110.00						
Original		CDOT			PWQ			$545,677.00	$113,433.00							$128,325.00	$26,675.00			$134,120.00	$27,880.00															$976,110.00						Project has closed as of May 1st, 2025, will not roll over onto new TIP
Project	US 50A Pueblo County Line to West of Purcell Blvd (MP 296-310)	CDOT		2024.008		SR25216.170	Design and construction of new pavement surface and replacement/maintenance of minor structures (culverts)																													$21,100,000.00						
Orginal		CDOT			SUR															$12,170,130.00	$2,529,870.00															$14,700,000.00						
Admin		CDOT	09/29/25	2024.008.01	SUR															$3,311,600.00	$688,400.00			$1,076,270.00	$223,730.00											$5,300,000.00						
Orginal		CDOT			CBP															$827,900.00	$172,100.00															$1,000,000.00						
		CDOT	09/29/25	2024.008.01	CBP															$82,790.00	$17,210.00															$100,000.00						
Project	US 50C Drainage	CDOT		2024.009		SR26867.059	Design and construction of drainage and water qualtiy improvements at US50C & CO231																													$2,000,000.00						
Original		CDOT			RPP															$248,370.00	$51,630.00			$1,407,430.00	$292,570.00											$2,000,000.00						
Project	USC/Baxter Rd	CDOT		2024.010		SR26646.999	Design and construction of intersection improvements and possible signal at US50C and Baxter Rd																													$1,928,681.00						
Original		CDOT			SGN												$245,250.00																			$245,250.00						
Admin		CDOT	08/02/24	2024.010.01	FAS																				$1,250,000.00											$1,250,000.00	8/13/2024		8/22/2024			
Admin		CDOT	08/02/24	2024.010.01	HOT																			$358,838.00	$74,593.00											$433,431.00	8/13/2024		8/22/2024			
Admin		CDOT	10/28/24	2024.010.02	HOT											$358,838.00	$74,593.00							-$358,838.00	-$74,593.00											$0.00	11/12/2024		12/12/2024			
Added	R2: SH 96 Bridges K-18-BT, K-18-AD	CDOT	9/30/2024	2024.051		SST8000.166	CO 96 Critical Bridges Replacement - Feasibility Study																													$950,000.00	10/8/2024	10/9/2024	10/24/2024	10/24/2024	24-032	
Original		CDOT			DIS											$760,000.00																				$760,000.00						
Original		CDOT			SSR												$190,000.00																			$190,000.00						
Added	US 50 SHIFT	CDOT	1/30/2025	2024.057		SR27023.011	Design and construction of 12 passing lanes along US-50																													$67,609,916.00	3/11/2025	3/6/2025	3/27/2025	3/27/2025	25-010	
Original		CDOT			RST											$40,500,000.00																				$40,500,000.00						
Admin		CDOT	07/01/25	2024.057.01	RST											-$40,500,000.00				$40,500,000.00																$0.00	7/8/2025		7/24/2025			Roll Forward
Original		CDOT			10C												$15,000,000.00																			$15,000,000.00						
Original		CDOT			RPP			$2,344,367.00	$487,336.00							$561,860.00	$116,797.00			$1,862,407.00	$387,149.00											$5,257,165.00	$1,092,835.00			$12,109,916.00						Future funds RPP Federal: 2029 $4,015,315 and 2030 $1,241,850 ; RPP State: 2029 $834,685 and 2030 $258,150
Admin		CDOT	07/01/25	2024.057.01	RPP			-$2,344,367.00	-$487,336.00							-$561,860.00	-$116,797.00			$2,906,227.00	$604,133.00															$0.00	7/28/2025		7/24/2025			Roll Forward
Admin		CDOT	01/05/26	2024.057.02	RPP															$44,268.00	$9,277.00															$53,545.00	1/13/2026		1/23/2026			
Added	US50B - Hudson / Bonforte VRU Improvements	CDOT	9/29/2025	2024.064		SR27024.001	Intersection and minor segment improvements to address VRU safety																													$788,150.00	10/14/2025	10/6/2025	10/23/2025	10/23/2025	25-023	
Original		CDOT			VRU																$788,150.00															$788,150.00						
OFF CORRIDOR																																										
Project	Pueblo-PURHar-0.1 FRNT, Mel Harmon Bridge	CDOT		2024.011		SR27001.024																														$1,519,850.00						
Original		CDOT			BRO			$418,701.00		$104,675.00																										$523,376.00						Fully spent in 2025
Admin		CDOT		2024.011.01	BRO											$797,179.00		$199,295.00																		$996,474.00	1/13/2025	N/A	1/23/2025	N/A	N/A	Addition of Federal Money to 2025
Project	HAAFF Elementary School	CDOT		2024.012		SR26868.033																														$241,632.00						
Original		CDOT			SRTS			$149,816.00																												$149,816.00						
Admin		City of Pueblo	04/25/25	2024.012.02	SRTS			-$149,816.00												$149,816.00																$0.00	7/8/2025		7/24/2025			Roll Forward
Admin		City of Pueblo	06/18/24	2024.012.01	MMO												$67,889.74				$23,926.26															$91,816.00						
Admin		City of Pueblo	04/25/25	2024.012.02	MMO												-$67,889.74				$67,889.74															$0.00	7/8/2025		7/24/2025			roll Forward
Project	City of Pueblo Northern Ave. Phase 3	CDOT		2024.013		SR25079.078																														$1,646,390.00						
Original		CDOT			MMO			$693,494.00																												$693,494.00						
Admin		City of Pueblo	04/25/25	2024.013.01	MMO			-$693,494.00												$693,494.00																$0.00	7/8/2025		7/24/2025			Roll Forward
Admin		City of Pueblo	07/09/25	2024.013.02	MMO																												$513,841.00			$513,841.00	8/12/2025		8/28/2025			Addition of MPO Funds to 2029 funding pool
Original		CDOT			TAP			$351,244.00		$87,811.00																										$439,055.00						
Admin		City of Pueblo	04/25/25	2024.013.01	TAP			-$351,244.00		-$87,811.00										$351,244.00		$87,811.00														$0.00	7/8/2025		7/24/2025			Roll Forward
Project	Joe Martinez Trail in Pueblo West	CDOT		2024.014		SR25079.079																														$1,442,028.00						
Original		CDOT			MMO		Additional funds from 2022 MMOF to complete project	$76,411.00																												$76,411.00						
Original		CDOT			TAP			$1,171,039.00		$194,578.00																										$1,365,617.00						
Project	Pueblo Downtown Multimodal Safety Improvements Project	CDOT		2024.015		SR27014.002																														$1,819,109.00						
Original		CDOT			RMS				$1,455,285.00	$363,824.00																										$1,819,109.00						
Admin		CDOT	07/01/25	2024.015.01	SMS				-$1,455,285.00	-$363,824.00											$1,455,285.00	$363,824.00														$0.00	7/8/2025		7/24/2025			Roll Forward
Project	Adams Ave & Jackson St Roundabout	CDOT		2024.016		SR26644.104	Roundabout construction																													$1,000,000.00						
Original		CDOT			HLZ			$900,000.00		$100,000.00																										$1,000,000.00						
Admin		City of Pueblo	04/25/25	2024.016.01	HLZ			-$215,419.10		-$23,935.46										$215,419.10		$23,935.46														$0.00	7/8/2025		07/24//2025			Roll Forward
Project	Eagleridge Blvd & Dillion Dr Roundabout	CDOT		2024.017		SR26644.101																														$1,770,700.00						
Original		CDOT			HLZ			$1,593,630.00		$177,070.00																										$1,770,700.00						
Admin		CDOT	06/04/24	2024.017.01	HLZ			-$1,593,630.00								$1,593,630.00																				$0.00	6/11/2024		6/27/2024			
Admin		CDOT	07/01/25	2024.017.02	HLZ					-$165,870.00						-$1,492,830.00				$1,492,830.00		$165,870.00														$0.00	7/8/2025		7/24/2025			Roll Forward
Project	Lake Ave & Orman Ave Roundabout	CDOT		2024.018		SR26644.103	Roundabout construction																													$1,338,553.00						
Original		CDOT			HLZ												$1,188,553.00	$132,061.00																		$1,320,614.00						
Original		CDOT			LOM					$17,939.00																										$17,939.00						
Admin		CDOT	07/01/25	2024.018.01	HLZ												-$1,188,553.00	-$132,061.00			$1,188,553.00	$132,061.00														$0.00	7/8/2025		7/24/2025			Roll Forward
Project	Wildhorse Trail Project	CDOT		2024.019		SR27016.014	Creation of 10' wide concrete trail from 18th Street to 24th Street (ph 1)																													$850,000.00						
Original		CDOT			MMO				$850,000.00																											$850,000.00						
Admin		CDOT	06/16/25	2024.019.01	MMO				-$697,615.00												$454,221.00				$55,841.00				$187,553.00							$0.00	7/8/2025		7/24/2025			MMOF Reallocation
Project	Blvd Ext. Trail (Medal of Honor Phase Two)	Pueblo County		2024.020		SR27016.013	Constr 12' asphalt trail Pueblo Blvd and 24th street																													$0.00						
Original		Pueblo County			MMO			$102,126.00	$1,350,082.00	$3,500,000.00																										$4,952,208.00						
Admin		Pueblo County	05/30/24	2024.020.01	MMO				-$1,022,543.74																											-$1,022,543.74	6/11/2024		6/27/2024			Removal of State MMO Funds to be transferred to BLVD Phase 1
Admin		Pueblo County	07/30/24	2024.020.02	MMO				-$327,528.00	-$3,500,000.00																										-$3,827,528.00	8/13/2024		8/22/2024			Combining project into Connecting Communities
Admin		Pueblo County	05/30/24	2024.020.01	ARPA			$22,543.74																												$22,543.74	6/11/2024		6/27/2024			Replacement of funds with $1,000,000 in ARPA funds, and an addition $22,543.74 taken from savings on SDS Project (Total Savings $31,190.74)
Admin		Pueblo County	07/30/24	2024.020.02	ARPA			-$124,680.00																												-$124,680.00	8/13/2024		8/22/2024			Combining project into Connecting Communities
Admin		Pueblo County	05/30/24	2024.020.01	CDF			$1,000,000.00																												$1,000,000.00	6/11/2024		6/27/2024			Replacement of funds with $1,000,000 in ARPA funds, and an addition $22,543.74 taken from savings on SDS Project (Total Savings $31,190.74)
Admin		Pueblo County	07/30/24	2024.020.02	CDF			-$1,000,000.00																												-$1,000,000.00	8/13/2024		8/22/2024			Combining project into Connecting Communities
Original		Pueblo County			6PU			$547,792.00																												$547,792.00						
Admin		Pueblo County	07/30/24	2024.020.02	6PU			-$547,792.00																												-$547,792.00	8/13/2024		8/22/2024			Combining project into Connecting Communities
Project	Medal of Honor Phase One	Pueblo County		2024.021			Construction of Joe Martinez Boulevard from Purcell to Pueblo Blvd																													$33,438,536.12						
Original		Pueblo County			OTHER					$17,000,000.00								$17,000,000.00				$1,000,000.00														$35,000,000.00						
Admin		Pueblo County	06/04/24	2024.021.01	OTHER					-$1,561,463.88																										-$1,561,463.88	6/11/2024		6/27/2024			Bid Reconciliation
Policy		Pueblo County	06/04/24	2024.021.02	MMO				$1,000,000.00																											$1,000,000.00	6/11/2024	6/12/2024	6/27/2024	6/27/2024	2024-022	Addition of MMO Funds
Admin		Pueblo County	07/30/24	2024.021.03	MMO				-$1,000,000.00																											-$1,000,000.00	8/13/2024		8/22/2024			Combining trail into connecting communities
Project	Pueblo Westside Connector	City of Pueblo		2024.022		SPB6001.999	Const. Sun Mtn 24th to 31 & roundabouts, Rehab 70 bus stops, design & planning of 24th street bridge and corridor																													$16,834,725.00						
Original		CDOT			RAISE					$16,834,725.00																										$16,834,725.00						
Admin		City of Pueblo	04/25/25	2024.022.01	RAISE					-$16,449,692.87												$16,449,692.87														$0.00	7/8/2025		7/24/2025			Roll Forward
Project	E. 8th Street Bridge Repairs	City of Pueblo		2024.023		SR27001.033	Rehabilitation work at E. 8th Street bridge																													$131,250.00						
Original		City of Pueblo			BRO			$105,000.00		$26,250.00																										$131,250.00						
Admin		City of Pueblo	07/01/25	2024.023.01	BRO			-$105,000.00		-$26,250.00										$105,000.00		$26,250.00														$0.00	7/8/2025		7/24/2025			Roll Forward
Project	Walk and Roll	City of Pueblo		2024.024		SR26868.034	Safe Ride to School																													$482,977.18						

Orginal		City of Pueblo			SAR				$482,977.18																									$482,977.18					
Admin		CDOT	07/01/25	2024.024.01	SAR				-$482,977.18											$482,977.18														$0.00	7/8/2025		7/24/2025			Roll Forward
Project	Bessemer Commerce Revitalization	City of Pueblo		2024.025		TBD	Lighting improvement and artistic wraps on electric boxes																											$245,025.00					
Original		City of Pueblo			RMS				$222,750.00	$22,275.00																								$245,025.00					
admin		City of Pueblo	04/25/25	2024.025.01	RMS				-$16,980.00	-$22,275.00										$16,980.00	$22,275.00													$0.00	7/8/2025		7/24/2025			Roll Forward
Project	Industrial Blvd and Purcell Blvd Design	Pueblo County		2024.026		SR27016.027	Design of Industrial and Purcell Intersection																											$181,000.00					
Original		Pueblo County			MMO				$161,500.00																									$161,500.00					
Admin		Pueblo County	05/28/24	2024.026.01	MMO				$19,500.00																									$19,500.00	6/11/2024		6/27/2024			Addition of $19,500 for surveying costs
Project	18th Street Bridge	CDOT		2024.027		SR25164.086	18th Street Bridge over Drycreek rehabilitation																											$560,000.00					
Original		CDOT			BRO			$448,000.00		$112,000.00																								$560,000.00					
Admin		CDOT	07/01/25	2024.027.01	BRO			-$448,000.00		-$112,000.00									$448,000.00		$112,000.00													$0.00	7/8/2025		7/24/2025			Roll Forward
Project	Pueblo County EVSE Expansion	Pueblo County		2024.028		TBD	Sangre de Cristo Arts & Conference Center, EV and e-bike charging connectors																											$392,599.00					
Original		Pueblo County			MMO&CRP			$255,801.00		$49,312.19								$69,199.00		$18,286.81														$392,599.00					
Admin		Pueblo County	04/04/25	2024.028.01	MMO&CRP			-$216,161.00		-$49,312.19								-$69,199.00		-$18,286.81	$285,360.00	$67,599.00												$0.00	7/8/2025		7/24/2025			
Project	Pueblo West Civic Center Trail Phase 1	Pueblo West		2024.029		SR27016.022	Civic Center Drive north of Joe Martinez Blvd and through Civic Center Park																											$513,806.00					
Original		Pueblo West			MMO				$251,365.00										$262,441.00															$513,806.00					
Admin		Pueblo West	06/16/25	2024.029.01	MMO				-$180,179.00										-$262,441.00				$314,620.00			$128,000.00								$0.00	7/8/2025		7/24/2025			MMOF Reallocation
Project	Purcell Trail	CDOT		2024.030		SR25079.104																												$1,693,108.00					
Project		CDOT			TAP													$512,380.00			$842,106.00													$1,354,486.00					
Admin		CDOT		2024.030.01	TAP															$128,095.00		$210,527.00												$338,622.00	6/11/2024		6/27/2024			
Admin		CDOT	07/01/25	2024.030.02	TAP													-$359,076.00		-$89,769.00	$359,076.00	$89,769.00												$0.00	7/8/2025		7/24/2025			
Project	Lake Ave & Jones Street Roundabout	City of Pueblo		2024.031		SR26644.109																												$1,500,000.00					
Original					HLZ													$1,350,000.00		$150,000.00														$1,500,000.00					
Admin		City of Pueblo	04/28/25	2024.031.01	HLZ													-$1,350,000.00		-$150,000.00														-$1,500,000.00	7/8/2025		7/24/2025	7/24/2025	25-016	Removal from TIP
Project	Grand Ave & 13th Street Roundabout	City of Pueblo		2024.032		SR26644.111																												$1,650,000.00					
Original					HLZ																$1,485,000.00	$165,000.00												$1,650,000.00					
Admin		City of Pueblo	04/28/25	2024.032.01	HLZ																-$1,485,000.00	-$165,000.00												-$1,650,000.00	7/8/2025		7/24/2025	7/24/2025	25-016	Removal from TIP
Project	Pueblo Asphalt Art & Gateway	City of Pueblo		2024.033		SST7087.XXX	Installation of public street art and gateway signage																											$275,889.00					
Original					RMA				$248,300.00	$27,589.00																								$275,889.00					
Admin		City of Pueblo	04/25/25	20203.010	RMA				-$162,711.00	-$27,589.00											$162,711.00	$27,589.00												$0.00	7/8/2025		7/24/2025			Roll Forward
Added	River Trail Signs	City of Pueblo		2024.046																														$169,000.00	6/11/2024	6/12/2024	6/27/2024	6/27/2024	2024-021	
		City of Pueblo	05/28/24		MMO		Purchase and Installatoin of trail signs along the Arkansas River and Fountain Creek Trail												$128,000.00	$21,000.00														$149,000.00					
Admin		City of Pueblo	06/16/25		MMO														-$128,000.00	-$21,000.00		$21,000.00		$128,000.00										$0.00	7/8/2025		7/24/2025			MMOF Reallocation
Added	Play Fair Park Project	City of Pueblo		2024.047																														$1,750,000.00	6/11/2024	6/12/2024	6/27/2024	6/27/2024	2024-023	
Original		City of Pueblo	05/28/24		LWCF		Extension of concrete trail system and construction of an accessible and inclusive playground		$875,000.00	$875,000.00																								$1,750,000.00					
Admin		City of Pueblo	04/25/25	2024.047.01	LWCF				-$324,448.75	-$875,000.00											$324,448.75	$875,000.00												$0.00	7/8/2025		7/24/2025			Roll Forward
Added	Union Bridge Replacement	City of Pueblo		2024.055		SR27023.005	Demolition and replacement of the Union Ave Bridge																											$16,274,791.00	1/13/2025	1/8/2025	1/23/2025	1/23/2025	2025-003	
Original		City of Pueblo	01/02/25		BIP																$13,713,060.00		$811,731.00											$14,524,791.00					
Original		City of Pueblo	01/02/25		DOLA																		$1,750,000.00											$1,750,000.00					
Added	Grand Ave & 13th Street Intersection Improvements	City of Pueblo		2024.060		SR26644.118																												$840,000.00	7/8/2025		7/24/2025	7/24/2025	2025-016	
Original			04/28/25		HLZ																			$756,000.00		$84,000.00								$840,000.00					
Added	Prairie Ave and St. Clair Ave Intersection Improvements	City of Pueblo		2024.061		SR26644.119																												$690,000.00	7/8/2025		7/24/2025	7/24/2025	2025-016	
Original			04/28/25		HLZ																			$621,000.00		$69,000.00								$690,000.00					
Added	Lake Ave and Jones Ave Intersection Improvements	City of Pueblo		2024.062		SR26644.120																												$840,000.00	7/8/2025		7/24/2025	7/24/2025	2025-016	
Original			04/28/25		HLZ																			$756,000.00		$84,000.00								$840,000.00					
Added	Reducing Fatal Crashes Through Speed Enforcement	City of Pueblo		2024.066		SR27023.014	Overtime for City PD working Speed Enforcement																											$36,000.00	11/18/2025		12/11/2025	12/11/2025	2025-034	
Original			11/03/25		NHTSA402													$36,000.00																$36,000.00					
STATE HIGHWAY 47																																							
Orginal	SH 47A Preventative Maintenance	CDOT		2024.034		SR25216.161	Design and construction of pavement rehabilitation and improvements along CO47 corridor																											$2,458,936.00					
Orginal		CDOT			SUR			$1,136,500.00	$236,000.00									$847,798.00	$238,638.00															$2,458,936.00					
Added	CO47A & US50C PACOG Traffic Signals	CDOT		2024.063		SR26644.121	Instal new traffic signals and intersection improvements at CO47A & Pete Jimez Parkway and US 50C (Bus/Santa Fe) & 27th Lane																									$4,100,000.00	9/9/2025		9/25/2025	09/25/2025	2025-021	
Original		CDOT	08/18/25		HAZ																$3,420,000.00	$380,000.00		$270,000.00	$30,000.00									$4,100,000.00					
STATE HIGHWAY 45																																							
Project	CO 45 Safety Improvements	CDOT		2024.035		SR27002.086	Address the existing line configuration on Pueblo Blvd.																											$899,000.00					
Original		CDOT			FSA				$250,000.00										$249,000.00															$499,000.00					
Admin		CDOT	06/04/24	2024.035.01	HOT			$331,160.00	$68,840.00																									$400,000.00	6/11/2024		6/27/2024			Budgeted and spent in 2025
admin		CDOT	01/05/26	2024.035.02	SUR																$124,185.00	$25,815.00												$150,000.00	1/13/2026		1/23/2026			
Project	SH45 & Mirror Ave Safety Improvements	CDOT		2024.036		SR26644.108	Design for a future signal and intersection improvements at Pueblo Blvd. and Mirror Avenue in Pueblo, Co																											$232,120.00					
Original		CDOT			HAZ			$208,908.00	$23,212.00																									$232,120.00					
Admin		CDOT	06/27/25	2024.036.01	HAZ																$9,450.00	$1,050.00												$10,500.00	7/8/2025		07/2024/2025			
Added	I25C & US160A Intersection Improvements	CDOT		2024.052		SR26646.999	Full replacement of existing signals at CO 45 & Lake Ave																											$1,866,902.00	10/8/2024		10/024/2024			Previous STIP ID: SR26646.999
Original		CDOT	09/30/24		SGA																$579,530.00	$120,470.00													$700,000.00					
Admin		CDOT	09/29/25		SGA																$245,154.00	$71,748.00													$416,902.00					
Admin		CDOT	09/29/25		FSA																$620,925.00	$129,075.00													$750,000.00					
REGIONAL																																							
Project	Region 2 VRU Safety Study	CDOT		2024.037		SR26644.110	Region wide study regarding Vulnerable Road Users (VRU)																											$400,000.00					
Original		CDOT			HAZ			$360,000.00	$40,000.00																									$400,000.00					
Admin		CDOT	01/05/26	2024.037.01	HAZ																		$55,080.00	$6,120.00										$61,200.00	1/13/2026		1/23/2026			
Project	Safe Streets For All	City of Pueblo		2024.038		SR27014.003	Safe Streets for AB Planning Grant																											$852,000.00					
Original		City of Pueblo			SS4A			$681,600.00		$170,400.00																								$852,000.00					
Admin		City of Pueblo	04/25/25	2024.038.01	SS4A			-$267,051.00		-$66,762.75											$267,051.00	$66,762.75												$0.00	7/8/2025		7/24/2025			Roll Forward
Added	CSU Hydrogen Charging Infrastructure	FHWA		2024.048		SR27023.001	Construction of Hydrogen charging infrastructure at CSUP																											$3,900,849.00	7/9/2024	7/7/2024	7/25/2024	7/25/2024	2024-024	
Original		FHWA	6/18/2024		C&FI			$1,560,339.60		$390,084.90								$1,560,339.60		$390,084.90														$3,900,849.00					
Admin		City of Pueblo	04/25/25	2024.048.01	C&FI			-$1,560,339.60		-$220,289.90								-$1,560,339.60		-$390,084.90	$3,120,679.20	$610,374.80												$0.00	7/8/2024		7/24/2025			Roll Forward
Added	Connecting Communities	Pueblo County		2024.049		SR27016.013	Construction of various projects across county																											$15,544,390.48	8/13/2024	8/5/2024	8/22/2024	8/22/2024	2024-028	
Original		Pueblo County	7/2/2024		RAISE													$8,836,514.48																$8,836,514.48					
Admin		Pueblo County	04/25/25	2024.049.02	RAISE													-$8,836,514.00			$8,836,514.00													$0.00	7/8/2025		7/24/2025			
Admin		Pueblo County	07/30/24	2024.049.01	MMO														$1,327,528.00	$3,500,000.00														$4,827,528.00	8/13/2024		8/22/2024			Combining Medal of Honor Trail into Connecting Communities
Admin		Pueblo County	04/25/25	2024.049.02	MMO														-$1,327,528.00	-$3,500,000.00		$1,299,403.00	$3,500,000.00			$28,125.00								$0.00	7/8/2025		7/24/2025			
Admin		Pueblo County	11/12/25	2024.049.03	MMO																	-$249,800.00												-$249,800.00	12/9/2025		12/11/2025			Swap w/ transit Vanpool
Admin		Pueblo County	07/30/24	2024.049.01	ARPA FTA													$124,680.00																$124,680.00	8/13/2024		8/22/2024			Combining Medal of Honor Trail into Connecting Communities
Admin		Pueblo County	04/25/25	2024.049.02	ARPA FTA													-$124,680.00			$124,680.00													$0.00	7/8/2025		7/24/2025			
Admin		Pueblo County	11/12/25	2024.049.03	ARPA FTA													$249,800.00																$249,800.00	12/9/2025		12/11/2025			Swap w/ transit
Admin		Pueblo County	07/30/24	2024.049.01	CDF													$1,000,000.00		$207,876.00														$1,207,876.00	8/13/2024		8/22/2024			Combining Medal of Honor Trail into Connecting Communities; this is earmarked funding
Admin		Pueblo County	04/25/25	2024.049.02	CDF													-$1,000,000.00		-$207,876.00	$1,000,000.00	$207,876.00												$0.00	7/8/2025		7/24/2025			
Admin		Pueblo County	07/30/24	2024.049.01	6PU													$547,792.00																$547,792.00	8/13/2024		8/22/2024			Combining Medal of Honor Trail into Connecting Communities
Admin		Pueblo County	04/25/25	2024.049.02	6PU													-$547,792.00			$547,792.00													$0.00	7/8/2025		7/24/2025			
Added	Pueblo Supplemental Planning and Demonstration Project	City of Pueblo		2024.054			Revision of Roadway Classification Design Standards and Policies and Perform demonstration activities based on the data from the (in progress) Safety Action Plan																										$1,199,448.75	1/13/2025	1/8/2025	1/23/2025	1/23/2025	2024-002	
Original		City of Pueblo	1/2/2025		SS4A													$959,559.00		$239,889.75														$1,199,448.75					
Added	City of Pueblo EV Charging Equipment	City of Pueblo		2024.056		SR27023.012	Installation of EV charging infrastructure in low-income neighborhoods and at multi-family housing units																											$14,400,240.00	1/11/2025	2/6/2025	2/27/2025	2/27/2025	2025-008	Local Match being supplied by the non-profit Citizens Energy.
Original		City of Pueblo	1/6/2025		CFI													$11,520,192.00			$2,880,048.00													$14,400,240.00					
Added	US50B/50C PACOG Corridor Safety Assessment	CDOT		2024.058		SR26644.116	Conduct a Road Safety Audit Study along US50B and US50C in Pueblo																											$264,735.00	6/10/2025	6/4/2025	6/26/2025	6/26/2025	2025-015	
			5/12/2025		HAZ																$232,875.00	$25,875.00												$258,750.00					
Admin		CDOT	06/27/25	2024.058.01	HAZ																$5,387.00	$598.00												$5,985.00	7/8/2025		7/24/2025			
Added	Region 2 East - Culvert Repairs	CDOT		2024.059		SR26710.076	Various locations in Eastern Region 2 along US 50, CO 71, CO 96, CO 196, and CO 194																											$2,350,000.00	6/10/2025	6/4/2025	6/26/2025	6/26/2025	2025-013	
			5/12/2025		CCR																$827,900.00	$172,100.00												$1,000,000.00					
Admin		CDOT	11/03/25	2024.059.01	CCR																$1,117,665.00	$232,335.00												$1,350,000.00	11/18/2025		12/11/2025			
Added	R2 Region-Wide Backplate Project	CDOT		2024.065		SR26644.125	Addition of yellow reflective backplates to various traffic signal heads through Region 2 territory intersections in PACOG include CO 45 from Prairie Ave to Wildhorse Rd, Eagleridge Blvd & Elizabeth St, I-25 Ramps at Eagleridge, US 50A from McCulloch Blvd to N Elizabeth St, US 50B at Norwood Ave & Troy Ave, Co 96A from Santa Fe ave to Portland Ave																										$605,552.00	11/18/2025		12/11/2025	12/11/2025	2025-033	
			11/3/2025		HAZ																$436,500.00	$48,500.00												$485,000.00					
Admin		CDOT	01/05/26		HAZ																			$18,497.00	$2,055.00									$20,552.00	1/13/2026		1/23/2026			
			11/3/2025		HOT																$82,790.00	$17,210.00												$100,000.00					
TRANSIT																																							
Project	Pueblo Transit Operating	Pueblo Transit		2024.039		SST6741.028																												$28,979,848.00					
Original		Pueblo Transit			FTA 5307			$2,862,000.00		$2,350,000.00								$3,090,000.00		$2,450,000.00	$3,152,000.00	$2,550,000.00		$3,215,000.00		$2,650,000.00		$3,279,000.00		$2,750,000.00								$28,348,000.00					
Admin		Pueblo Transit	09/29/25	2024.039.01	FTA 5307													-$367,283.00																-$367,283.00	10/14/2025		10/24/2025			
Admin		Pueblo Transit	11/11/25	2024.039.02	FTA 5307													$265,219.00		$22,781.00	$230,400.00	$57,600.00												$576,000.00	12/9/2025		12/11/2025			
Admin		Pueblo Transit	01/05/26	2024.039.03	FTA 5307			$319,584.00		$103,547.00																								$423,131.00	1/13/2026		1/23/2026			Reconciliation for 2024
Project	Pueblo Transit -Subsidized Van Pool	Pueblo Transit		2024.040		SST7077.070																												$400,000.00					
Original		Pueblo Transit			MTF			$249,800.00	$150,200.00																									$400,000.00					
Admin		Pueblo Transit	06/16/25	2024.040.01	MTF				-$150,200.00																	$150,200.00								$0.00	7/8/2025		7/24/2025			MMOF Reallocation
Admin		Pueblo Transit	11/12/25	2024.040.02	MTF			-$249,800.00																										-$249,800.00	12/9/2025		12/11/2025			Swap w/ Connecting Communities
Admin		Pueblo Transit	11/12/25	2024.040.02	ARPA FTA																$249,800.00													$249,800.00	12/9/2025		12/11/2025			Swap w/ Connecting Communities
Project	Installation of Solar lights at 33 bus stops	Pueblo Transit		2024.041		SST7077.080																												$130,399.00					
Original		Pueblo Transit			MMO				$130,399.00																									$130,399.00					
Admin		Pueblo Transit	06/16/25		MMO				-$130,399.00													$81,300.00												$0.00	7/8/2025		7/24/2025			MMOF Reallocation
Project	Pueblo Transit Planning Grant-Eastside of Pueblo, CO	Pueblo Transit		2024.042																														$200,000.00					
Original		Pueblo Transit			APP			$180,000.00		$20,000.00																								$200,000.00					
Project	Pueblo Transit ZEV Transition Planning	Pueblo Transit		2024.043		SST7109.001																												$110,000.00					
Original		Pueblo Transit			FSA				$99,000.00	$11,000.00																								$110,000.00					
Project	FTA 5310-SRDA Admin & Operating	SRDA		2024.044		SST6732.015																												$680,000.00					
Original		SRDA			FTA 5310 Ad & Op													$85,000.00		$85,000.00	$85,000.00	$85,000.00		$85,000.00		$85,000.00		$85,000.00		$85,000.00					$680,000.00					
Project	Enhanced Mobility of Seniors and Individuals with Disabilities	SRDA		2024.045		SST6732.012																												$879,995.00					
Original		SRDA	05/28/24		FTA5310		Vehicle Replacement	$103,768.00		$25,942.00								$108,957.00		$27,239.00	$114,404.00	$28,601.00		$120,125.00		$30,031.00		$126,131.00		$31,533.00					$716,731.00					
Admin		CDOT	04/08/25	2024.045.01	FTA5310													-$108,957.00		-$27,239.00														-$136,196.00	5/6/2025		5/22/2025			
Admin		CDOT	04/08/25	2024.045.01	FAS														$239,568.00	$59,892.00														$299,460.00	5/6/2025		5/22/2025			
Added	Pueblo Transit MyRide	Pueblo Transit		2024.050		SST7077.084	Creation of Digital Application for Transit																											$90,000.00	8/13/2024	8/5/2024	8/22/2024	8/22/2024	2024-027	
Original		Pueblo Transit	07/02/24		MMO				$42,925.00										$47,075.00															$90,000.00					
Admin		Pueblo Transit	06/16/25	2024.050.01	MMO				-$42,925.00										-$47,075.00			$42,925.00			$47,075.00									$0.00	7/8/2025		7/24/2025			MMOF Reallocation
Added	Youth Ride Free	Pueblo Transit		2024.053		SST7077.079																												$170,605.39	1/13/2025	12/17/2025	1/23/2024	1/23/2024	2025-004	
Original		Pueblo Transit	01/25/25		ZFT				$62,213.39																									$62,213.39					
Admin		Pueblo Transit	06/16/25	2024.053.01	MMO																											$72,869.00		$108,392.00	7/8/2025		7/24/2025			Assigning of MMO Funds. $72,869 to 2029
Added	Pueble Transit Fixed Route Bus/Vehicle Replacements	Pueblo Transit		2024.067			Vehicle Purchasing Funds																											$19,587,944.00	12/9/2025		12/11/2025			Readdition to the TIP
Orginal			12/08/25		SB267																	$3,900,000.00												$3,900,000.00						Funds used as match for FTA 5339 Grant
Policy		Pueblo Transit	12/09/25	2024.067.01	FTA 5339																$15,687,944.00													$15,687,944.00	1/13/2026		1/23/2026	1/23/2026	2025-006	